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Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yedgiri Yethiraj Mutt, Bangalore - 03.

PERFORMANCE VOICE

Date : _____

Invoice No : 25/2023-24.

Invoice Dated : 02/07/2024

Delivery Note

Invoice Dated: 12/12/2017
Mode/Terms of payment

Supplier's Ref
016-22-000002

Other reference (s)

Dated: :01/04/2022

Buyer:
Executive Engineer (Electrical)
Rajarajeshwarinagara Zone
BEML 3rd Stage, near BEML
Complex, Bangalore-560098
GSTIN NO:- 29AAALB1608F1ZK
State Name:Karnataka, Code:29

Buyer's Order No:
EE(E)RRN/W.O/01/2022-23

Dispatch Documents No

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29		HSN/SAC	Quantity	Rate	Per	Amount
Sl No	Particulars					244850.00
1	2068 value of work done drg the year (WIO)18%	9954				22036.00
2	GST 0327 CGST Payable 9%					22036.00
3	0329 SGST Payable 9%					
						288922.00
	Total					E & O.E

E & O.E

Amount Chargeable (in words) Eight Thousand Nine Hundred Twenty Two Only.

Amount Chargeable (in words)
Two Lakhs Eighty Eight Thousand Nine Hundred Twenty Two Only.

Two Lakhs Eighty Eight Thousand Nine Hundred Twenty Two only				State Tax		Total Tax amount
HSN/ SAC	Taxable Value	Central Tax		Rate	Amount	
		Rate	Amount			
9954	244850.00	9%	22036.00	9%	22036.00	44072.00
Total	244850.00	9%	22036.00	9%	22036.00	44072.00

Sl	244850.00	9%	22036.50
Tax Amount (In Words Forty Four thousand Seventy Two only)			

Remarks:

Job No: 016-22-000002

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Name of Work: Operation and maintenance of street lighting system in ward No.16, Package R1 of RR Nagara Zone.

For PREMA ELECTRICAL ENTERPRISES

Proprietor